

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Phillip Rose

Debtor(s)

Case No. 09 B 47810

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2009.
- 2) The plan was confirmed on 02/18/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 07/24/2014.
- 6) Number of months from filing to last payment: 55.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$25,804.63.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,126.26
Less amount refunded to debtor	\$0.01

NET RECEIPTS: \$16,126.25

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,814.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$721.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,535.50

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	814.00	NA	NA	0.00	0.00
American Access Casualty Co	Unsecured	367.00	NA	NA	0.00	0.00
AT&T	Unsecured	148.00	NA	NA	0.00	0.00
AT&T Mobility Services LLC	Unsecured	260.00	NA	NA	0.00	0.00
Capital Asset Recovery LLC	Secured	10,350.00	8,193.54	3,750.00	3,750.00	216.59
Capital Asset Recovery LLC	Unsecured	10,350.00	4,443.54	4,443.54	444.35	0.00
Catholic Health Partners	Unsecured	782.00	NA	NA	0.00	0.00
Cavalry Portfolio Services	Unsecured	536.00	NA	NA	0.00	0.00
Central Transport	Unsecured	72.00	NA	NA	0.00	0.00
Christian Community Health Center	Unsecured	163.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	600.00	945.32	945.32	94.53	0.00
Collection Company Of America	Unsecured	397.73	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	42.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	341.45	448.66	448.66	0.00	0.00
Credit Acceptance Corp	Unsecured	NA	2,953.14	2,953.14	295.31	0.00
Credit Management Co.	Unsecured	114.00	NA	NA	0.00	0.00
Credit Protection Association	Unsecured	191.00	NA	NA	0.00	0.00
Diversified Collection Service	Unsecured	280.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	1,122.00	1,157.97	1,157.97	115.80	0.00
Ffcc Columbus Inc	Unsecured	130.00	NA	NA	0.00	0.00
Ginger Ridge Apts	Unsecured	875.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	1,966.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	448.41	756.58	756.58	75.66	0.00
Illinois Tollway	Unsecured	1,554.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	18,000.00	16,505.34	16,505.34	1,650.53	0.00
Internal Revenue Service	Priority	4,700.00	4,869.16	4,869.16	4,869.16	0.00
KCA Financial Services	Unsecured	167.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	55.00	NA	NA	0.00	0.00
Nationwide Acceptance Corp	Unsecured	788.00	NA	NA	0.00	0.00
Nationwide Installment Services LLC	Unsecured	740.00	788.16	788.16	78.82	0.00
Provident Hospital	Unsecured	225.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF Bank	Unsecured	343.00	NA	NA	0.00	0.00
Universal Data Service	Unsecured	4,811.00	NA	NA	0.00	0.00
Village of Justice	Unsecured	250.00	NA	NA	0.00	0.00
WOW Internet & Cable	Unsecured	85.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,750.00	\$3,750.00	\$216.59
TOTAL SECURED:	\$3,750.00	\$3,750.00	\$216.59
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,869.16	\$4,869.16	\$0.00
TOTAL PRIORITY:	\$4,869.16	\$4,869.16	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,998.71	\$2,755.00	\$0.00

Disbursements:

Expenses of Administration	\$4,535.50
Disbursements to Creditors	<u>\$11,590.75</u>
TOTAL DISBURSEMENTS :	<u>\$16,126.25</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/16/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.